

Subcontractor Automatic Payment (ACH) Authorization

The Verity Partners Group pays subcontractors via ACH (Automatic Clearing House). ACH is an electronic payment method, like direct deposit. Payments will be electronically sent to the business checking or savings account designated below.

Please provide the following information:

Your company name:

Authorized contact person:

Taxpayer ID/EIN:

Subcontractor Ticker:

Bank Name:

Bank Account Type:

Business Checking

Business Savings

Bank Routing Number:

Bank Account Number:

E-mail address:

Subcontractor settlement statements will be sent to this e-mail address by 5:00 pm on the business day prior to each ACH transaction.

As a representative of the company named above, I authorize The Verity Partners Group to electronically credit the bank account designated above. I also understand that any changes to this information must be provided, in writing, to The Verity Partners Group at least 3 business days prior to the changes becoming effective.

Printed Name:

Signature:

